CONTRACT

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 www.wtkr.com

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	1000							
	Contract / Revision			Alt Order #				
	580577	1		07909836				
Product								
OBAMA/P/D SKED C								
Contract Dates	Estimate #							
10/23/12 - 10/29/12	//1904							
Advertiser			Ori	iginal Date	/ Revision			
Obama/D/President				0/02/12	/ 10/02/12			
	Billing Cycle	Billing	Cal	endar	Cash/Trade			
	EOM/EOC	Broadcast			Cash			
	Station Account Ex		xecutive	Sales Office				
ı	WTKR		nie Andrus		Washington, D.			
	Special Handling							
	Demographic Adults 35+							
	IDB# 8020	Adverti	ser		Product Code			
	Agency Ref			Advertiser	Ref			

		Spots/		Tot	als
*Line Ch Start Date End Date Description		Days Length Week	Rate Type	Spots	Amount
N 1 3 10/23/12 10/26/12 Price Is Right	11am-12n	:30	NM	4	\$2,260.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 -TWTF 4	Rate				,_,
V 2 3 10/29/12 10/29/12 Price Is Right Start Date End Date Weekdays Spots/Week	11am-12n	:30	NM	1	\$565.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	*565.00				
N 3 3 10/23/12 10/28/12 Newschannel 3 News					
Start Date End Date Weekdays Snots/Meek	12n-123upm Rate	:30	NM	4	\$840.00
Start Date Week: 10/22/12End Date 10/28/12Weekdays -TwTFSpots/Week4	\$210.00				
V 4 3 10/23/12 10/28/12 CBS Daytime	1228-3pm	:30	NM		6040.00
Start Date End Date Weekdays Spots/Week	Rate	.00	IVIVI	4	\$840.00
Week: 10/22/12 10/28/12 -TWTF 4	\$210.00				
N 5 3 10/29/12 10/29/12 CBS Daytime	1228-3pm	:30	NM	1	\$210.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	Rate			ı i	4210.00
V 6 3 10/23/12 10/26/12 Ellen Degeneres 3pm	3-4pm	:30	NM	4	\$1,080.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 -TWTF 4	Rate \$370.00				
	3-4pm	:30	NM	1	\$270.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	\$270.00				
N 8 3 10/23/12 10/26/12 7-730pm		:30			
		:30	NM	4	\$1,940.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 -TWTF 4	\$485.00				
V 9 3 10/29/12 10/29/12 7-730pm	7-730pm	:30	NM	1	\$485.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	Rate		TAIN	1.00	φ405.00
	\$485.00				
√ 10 3 10/23/12 10/26/12 The Insider	730p-8pm	:30	NM	4	\$1,940.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 -TWTF 4	Rate				, ,,,
V 11 3 10/29/12 10/29/12 The Insider Start Date End Date Weekdays Spots/Week	730p-8pm	:30	MM	1	\$485.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	\$485.00		1		
	ψτου,ου				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between:

www.wtkr.com

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

Contract / Revision Alt Order # 580577 07909836 Contract Dates Product Estimate # 10/23/12 - 10/29/12 OBAMA/P/D SKED C //1904 Advertiser Original Date / Revision Obama/D/President 10/02/12 / 10/02/12

Print Date 10/02/12

Page 2 of 2

*Line Ch Start Da			on	Start/End Time	Days	Spots/ Length Week	Rate	Type	<u>To</u> Spots	tals Amount
Start Date	End Date V	Veekdays	Spots/Week	Rate						
	End Date V	NCIS <u>Veekdays</u> -T	Spots/Week 1	8-9pm <u>Rate</u> \$4,705.00		:30		NM	1	\$4,705.00
						Totals			30	\$15,620.00
Time Period	# of Spo	ots Gros	s Amount	Net Amount		Totals			30	\$15,620.00
Time Period 10/01/12 -10/28/12			s Amount 13,605.00	Net Amount \$11,564.25		Totals			30	\$15,620.00
		25 \$°				Totals			30	\$15,620.00

Signature:	Date:
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